

STATE PROCUREMENT OFFICE

SPO Price List No. 96-73 (Kauai Only)
Replaces Price List No. 94-84

GASOLINE, DIESEL FUEL AND OTHER PETROLEUM PRODUCTS - KAUAI
July 1, 1996 to June 30, 1997
(IFB-96-292-K)

VENDOR : Kauai Petroleum Co. Ltd. Vendor Code : 00487-00
P. O. Box 1128
Lihue, HI 96766-5128

Telephone No.: 245-7679
Fax No.: 822-7798
Contact: Daryl Kaneshiro

DELIVERIES for storage tanks for gasoline and diesel fuel will made within 2 working days following receipt of purchase order. Vendor may coordinate with each user agency a delivery schedule within the specified delivery days that is satisfactory to both user and vendor. Deliveries other than storage tank deliveries on orders of \$25.00 or more shall be completed within 10 working days after receipt of purchase orders. Orders under \$25.00 shall be considered "will call" orders and made available within 3 hours notice to the Contractor and delivered only at the option of the Contractor according to their normal delivery schedule.

PURCHASE ORDERS for gasoline and diesel fuel shall be sent to the vendor not later than three (3) days before the end of the contract period. Other purchase orders must be received by the vendor no later than June 30, 1997. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

PURCHASES from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date.)

UNIT PRICES for gasoline and diesel fuel are based on delivery to destination and includes all costs for the product except the Federal Excise Tax, the Hawaii General Excise Tax, currently 4%, and the State of Hawaii and respective county gasoline and diesel oil taxes. The amount of General Excise Tax, gasoline and applicable diesel oil taxes will be added to the invoice by the vendor and shall not exceed the current rates. As of April 1, 1988, the State of Hawaii is no longer automatically exempt from paying federal excise tax on diesel fuel. However, the State can apply for exemption from federal taxes on diesel fuel. The vendor may request each individual ordering agency to sign an exemption certificate to withhold these taxes from the invoice. If the agency chooses not to sign this certificate, the vendor shall apply the taxes to the invoice and the State agency shall be responsible to file for a refund at the end of the year. Unit prices for petroleum related products shall include all costs except for the General Excise Tax of 4%.

Gasoline and Diesel fuel prices are subject to increases and decreases during the contract period. Agencies will be notified of all changes. Petroleum related product prices are firm for the contract period.

DRUMS OR BARRELS which any product is delivered in shall remain the property of the vendor. Agency shall pay the prevailing deposit charge for each drum/barrel. Deposit will be refunded or credited to the agency without interest if the drum barrel is returned to the vendor in good useable condition.

AGENCIES are requested to order petroleum related products in drums, cans and cases as specified.

STATE'S COMMITMENT. Pursuant to Section 3-121-6, HAR, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. In addition, the Department of Education and the University of Hawaii have committed to purchase from this price list. However, if the quality level or product design of listed items are not suited to an agency's purpose, exception may be granted to such agency by the Chief Procurement Officer.

To obtain an exception, agencies must submit SPO Form-5, Request for Authorization to Purchase Outside of the State Procurement Office Price List, justifying the exception.

In the situation where contract prices (unit price per gallon plus all applicable taxes) exceed those offered at the retail outlet of the successful bidder, the State shall have the option to purchase their gasoline and diesel fuel requirements at the successful bidder's retail outlets. If the successful bidder does not have any retail outlets on that island, the State shall have the option to purchase their gasoline and diesel fuel requirements from any retail outlet provided the prices (unit price per gallon plus all applicable taxes) are lower than those offered by the successful bidder on this contract.

VENDOR is obliged to deliver the items on this price list. Agencies are advised that if an order is placed and a vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall deliver an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

"SPO PRICE LIST NO. PL 96-73" is to be typed on purchase orders along with delivery address and name and number of requisitioner on purchase orders issued against this price list.

INVOICING. Contractor shall forward an original and three copies of the invoice directly to the ordering agencies. The amounts of the federal, state and county taxes, where applicable, may be added to the invoices as separate line items and shall not exceed the current rates.

For diesel fuel purchases, Contractor may request that the ordering agencies apply for exemption status from paying the federal excise tax to the vendor. To do so Contractor must obtain a signed certification from each ordering agency. Although State agencies are not required to register with the Internal Revenue Service (IRS), a Contractor requiring State agencies to register with the IRS for exempt status must furnish the appropriate registration form to the agencies.

PAYMENT. Section 103-10, Hawaii Revised Statutes, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. For this reason, the State will reject any bid submitted with a condition requiring payment within a shorter period. Further, the State will reject any bid submitted with a condition requiring interest payments greater than that allowed by Section 103-10, HRS, as amended.

The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract, which requires payment within a shorter period or interest payment not in conformance with statute.

QUESTIONS relating to this price list may be directed to Mr. Grant Turner, at (808) 586-0565.

Robert J. Govers, CPPB
Procurement Officer

<u>DEPARTMENT/DELIVERY LOCATION</u>	<u>UNLEADED Regular-87*</u>	<u>UNLEADED Mid-Grade-89*</u>	<u>UNLEADED Premium-91*</u>	<u>DIESEL FUEL #2</u>
<u>Gasoline and Diesel Fuel</u>				
1. Dept. of Hawaiian Home Lands Homestead Services Anahola Farm Lot	\$1.047/gal			
2. Dept. of Health Kauai Veterans Memorial Hospital 4643 Waimea Canyon Road, Waimea				\$.9103/gal
3. Department of Health Samuel Mahelona Hospital 4800 Kawaihau Road, Kapaa				\$.9103/gal
4. Dept. of Land & Natural Resources State Parks Kokee State Park, Kokee			\$1.259/gal	\$1.01/gal
5. Dept. of Land & Natural Resources Forestry & Wildlife 4398-D Pua Loke, Lihue		\$1.109/gal		\$.9103/gal
6. Department of Transportation Airports Division 3901 Mokulele Loop Maintenance Baseyard, Lihue			\$1.179/gal	\$.9103/gal
7. University of Hawaii College of Tropical Agriculture and Human Resources 7370-A Kaumoo Road, Kapaa			\$1.179/gal	\$.9103/gal

*Estimated Octane Rating

ALL DRUMS ARE 55 GALLONS UNLESS OTHERWISE SPECIFIED

<u>ITEM</u>	<u>PRODUCT DESCRIPTION</u>	<u>PRICE</u>
<u>Solvents/Thinners/Degreaser</u> - NO BIDS RECEIVED - AGENCIES ARE ADVISED TO PURCHASE FROM BEST AVAILABLE SOURCE FOR:		
8.	Chevron #350B thinner or equal	
9.	Chevron #325 solvent or equal	
10.	Degreaser, Biodegradable	
<u>Motor Oil, Transmission</u> (Items listed with pricing per <u>quart</u> must be purchased in cases of 12 or 24 quarts. Agencies may call vendor.)		
11.	SAE 30 Unocal Super-30	\$211.00/drum
12.	SAE 30 Unocal Super-30	\$.96/quart
13.	SAE 15W-40 Unocal Guardol-15W-40	\$218.00/drum
14.	SAE 40 Unocal Super-40	\$211.00/drum
15.	SAE 10W-30 Unocal Super-10W-30	\$239.00/drum
16.	SAE 10W-30 Unocal Super-10W-30	\$.97/quart
17.	SAE 10W-40 Unocal Super-10W-40	\$239.00/drum
18.	SAE 10W-40 Unocal Super-10W-40	\$.97/quart
19.	Dexron II Multi-Purpose ATF	\$211.00/drum
20.	Dexron II Multi-Purpose ATF	\$.97/quart
21.	Ford Type FA Unocal ATF-Type F	\$206.00/drum
22.	Ford Type FA Unocal ATF-Type F	\$.97/quart
<u>Lubricants/Grease</u>		
23.	Chassis Lube, lithium base 400 lb. drum Unocal Unoba EP-2	\$300.00/drum
24.	Chassis Lube, lithium base 35 lb. can Unocal Unoba EP-2	\$ 29.00/can
25.	Chassis Lube, lithium base 12 cartridges/case Unocal Unoba EP-2	\$ 11.16/case
26.	Wheel bearing grease 35 lb. can Unocal Unoba EP-2	\$ 29.00/can

ALL DRUMS ARE 55 GALLONS UNLESS OTHERWISE SPECIFIED

<u>ITEM</u>	<u>PRODUCT DESCRIPTION</u>	<u>PRICE</u>
<u>Miscellaneous</u>		
27. Hydraulic Oil	Unax Hydraulic	\$185.00/drum
28. Anti-freeze 4 gal/case	Unocal	\$ 6.26/gal
29. Gear Oil, Manual	Unocal	\$.98/quart